

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 20-14171 (JNP)

Matthew Toal
132 Salem Dr
Pennsville, NJ 08070

Monthly Payment: \$512.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
04/02/2020	\$370.00	04/29/2020	\$370.00	05/28/2020	\$370.00	06/29/2020	\$370.00
07/30/2020	\$370.00	09/01/2020	\$370.00	10/05/2020	\$370.00	11/02/2020	\$370.00
12/01/2020	\$370.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MATTHEW TOAL	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TERRY TUCKER, ESQUIRE	13	\$4,350.00	\$2,724.68	\$1,625.32	\$0.00
1	AMERICAN EXPRESS	33	\$4,415.19	\$0.00	\$4,415.19	\$0.00
2	ATLANTIC CITY ELECTRIC COMPANY	33	\$426.19	\$0.00	\$426.19	\$0.00
3	BOSCOV'S	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE BANK USA, N.A.	33	\$8,197.20	\$0.00	\$8,197.20	\$0.00
5	COMCAST	33	\$687.35	\$0.00	\$687.35	\$0.00
6	CORDANT HEALTH SOLUTIONS	33	\$0.00	\$0.00	\$0.00	\$0.00
7	DISCOVER BANK	33	\$1,643.35	\$0.00	\$1,643.35	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,858.88	\$0.00	\$1,858.88	\$0.00
9	CAVALRY SPV I, LLC	33	\$760.75	\$0.00	\$760.75	\$0.00
10	MOHELA A DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$981.52	\$0.00	\$981.52	\$0.00
12	QUICKEN	0	\$0.00	\$0.00	\$0.00	\$0.00
13	QUICKEN LOANS, INC.	24	\$22,629.44	\$0.00	\$22,629.44	\$0.00
14	QUICKEN C/O KLM	24	\$0.00	\$0.00	\$0.00	\$0.00
15	SJ GAS	33	\$0.00	\$0.00	\$0.00	\$0.00
16	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
17	VERIZON BY AMERICAN INFOSOURCE	33	\$1,282.33	\$0.00	\$1,282.33	\$0.00
18	ZALES	33	\$0.00	\$0.00	\$0.00	\$0.00
19	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
20	TERRY TUCKER	0	\$0.00	\$0.00	\$0.00	\$0.00
21	LVNV FUNDING, LLC	33	\$1,279.49	\$0.00	\$1,279.49	\$0.00
22	EMERGENCY CARE SERVICES OF NJ, PA	33	\$2,625.00	\$0.00	\$2,625.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
04/01/2020	4.00	\$0.00
08/01/2020	Paid to Date	\$1,850.00
09/01/2020	55.00	\$512.00
04/01/2025	Projected end of plan	

Total payments received this period:	\$3,330.00
Total paid to creditors this period:	\$0.00
Undistributed Funds on Hand:	\$338.92
Arrearages:	\$568.00
Attorney:	TERRY TUCKER, ESQUIRE